

Production/Admin:
Date
Received/Costing
Initial

[Signature]
11/4/6

Location

Initials of receiver (if shipment OK) Level 12

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Discrepancies

Packing Slip: Yes ☒ No ☐
Invoice: Yes ☒ No ☐
Receipt: Cash ☒ Cr ☐

Release Note Attached: Yes ☒ No ☐
Waybill Attached: Yes ☒ No ☐
Shipment Complete: Yes ☒ No ☐
QC Inspection: ☒
Work Order: ☒

N/A ☐
N/A ☐
N/A ☐
N/A ☐

Date: 11/4/6
Supplier: *[Signature]*
Batch No: M117314
Part P/O: 13536

Receiving Report

Page 1 of 1

All amounts are calculated in domestic currency.

All Item ID/GL/WOs	All Rec. Employees	All Currencies
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Grouped by Vendor ID

[illegible]

CERTS WITH SHIPMENT
C OF C WITH SHIPMENT

POSTED
140753

Quantity	Shipped	Back Ord	Canceled Unit	Description	Job Number
331	331	0	0	1912-SQ0600049T304 T304 Smis Square Tubing: 500" x .500" x .049" Wall x (30- 117" x 500"/1,000 Pcs.) As Drawn Temper. Chem to ASTM A269. Certs Required. Package to Protect.	102169-01
This is NOT an Aerospace Application.....					

Ship Via: Federal Express Order Date: 02/22/11 Order Number: 102169 Shipment Date: 03/31/11 Shipment No: 61891	Customer Code: 000000001912 Phone: (613) 632-5200 Terms: Net 30 Days
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PO Number: PO13536

Ship Dart Aerospace, Ltd.
 To: 1270 Aberdeen Street
 Hawkesbury, ON K6A 1K7
 Canada

Bill Dart Aerospace, Ltd.
 To: 1270 Aberdeen Street
 Hawkesbury, ON K6A 1K7
 Canada

Packing List

POSTAL

Tel: 800-528-8650, 508-528-8650 Fax: 800-520-1954, 508-520-1954 Email: eagle@eaglestube.com Web: www.eaglestube.com

EAGLE STAINLESS
 Tube and Fabrication, Inc. 10 Discovery Way Franklin Industrial Park Franklin MA 02038
 4/2/11

EAGLE STAINLESS

Tube and Fabrication, Inc.

Franklin Industrial Park 10 Discover Way Franklin, MA 02038

Telephone: (508) 528-6650 or (800) 528-8650 Fax: (508) 520-1954 or (800) 520-1954 Website: www.eaglestainless.com Email: eagle@eaglestainless.com

MATERIAL TEST REPORT
CERTIFICATE OF CONFORMANCE

SOLD TO: Dent Aerospace, Ltd.
ADDRESS: 1270 Aberdeen Street
Hawkesbury ON K6A1K7
DATE: 3/29/2011
PURCHASE ORDER: P013536
OUR ORDER#: 102169
PART #: NA
REVISION: NA

HEAT #: Y11774

SOURCE: 47-41703-03-11

ITEM: .500 X .500 OD X .049 WALL T304/304L SMLS SQUARE

SPEC: ASTM A213-09b/A269-08 ASME SA213-07

TEMPER: AS DRAWN

QUANTITY: 331 Units: FT

C: .018 TE: - PASSIVATION PER ASTM A967: -

SI: .48 CB: - YIELD (PSI): -

MN: .77 TS: - TENSILE (PSI): -

P: .039 Fe: balance ELONG. (% IN 2"): -

S: .004 Cu: - HARDNESS (Rockwell): -

NE: 8.06 AL: - FLATTENING: -

CR: 18.17 Ni: - FLATTENING: -

MO: - CO: - RAV FB: -

MISC CHEM: - FLANGE: -

MISC CHEM: - IM C/E: -

MISC CHEM: - EDDY CURRENT: -

MISC CHEM: - HYDROSTATIC: -

GRAIN SIZE: -

NOTES: ORIGIN & MELT: CHINA

NOTES: MERCURY FREE

NOTES: NO WELD REPAIR

Comments:

Conforms to all drawing and/or specification requirements. To the best of our knowledge the material is mercury free, and compliant with Directive 2002/95/EC and 2006/122/ECOF regarding the Restriction of Hazardous Substances (RoHS). Reports governing this material are on file.

Bernie Pearson

EAGLE STAINLESS TUBE AND FABRICATION INC.

Bernie Pearson

Quality Assurance Manager

Date
3/29/2011

Signature

Att: Charles

2085

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

Purchase Order ID PO13536

Purchase Order Date 2/22/2011
PO Print Date 2/23/2011

Page Number 1 of 1

PO REPRINT

Order From :

VU-EAG001

EAGLE STAINLESS
10 DISCOVERY WAY
FRANKLIN, MA
US

Contact Name
Vendor Phone 800 528 8650
Vendor Fax 800 520 1954
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference	Description/	Reg Date/	Reg. Qty/	Ship Method	Unit Price	Extended Price
1	M304TS0.500W.049	Square Tubing	4/8/2011	293.00	FedEx PI collect	\$6.5200	\$1,910.36

Special Inst:

MATERIAL: AISI 304/316
SEAMLESS STAINLESS
SQUARE TUBING AS PER ASTM
A554 MILL FINISH
OR ASTM A269 MILL FINISH

PO Total:

\$1,910.36

MATERIAL CERTIFICATION
READ UPON DELIVERY

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 2 Change Date: 2/23/2011